

# Receiving Report

Date: 12/10/11  
Supplier: CAMP

Batch No: M123 293  
Dart P/O: 18068

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☐ No ☒ N/A ☐  
Shipment Complete: DA Yes ☒ No ☐ N/A ☐  
QC6 Inspection 14 12/16/16 N/A ☐  
Work Order 2-89 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/12  
Date  
Received/Costing [Signature]  
Initial

Location

# Purchase Order Receipt Listing

Friday, October 12, 2012, 7:18:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID: PO18065 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO18065	1		M569EX0.50-18F	sf	10/9/2012	10/12/2012	128.0000	\$1.08	0.0000	0	\$138.33
CAD	No		569 Expanded Metal	sf	128.0000	DES102		\$138.33	0.0000	0	
			123293								
	2		M6061T6S.032	sf	10/9/2012	10/12/2012	192.0000	\$1.88	0.0000	0	\$361.27
	No		6061-T6 Sheet 0.032"	sf	192.0000	DES102		\$361.27	0.0000	0	
			123293								
	3		M6061T6S.050	sf	10/9/2012	10/12/2012	288.0000	\$3.07	0.0000	0	\$884.17
	No		6061-T6 .050 Sheet	sf	288.0000	DES102		\$884.17	0.0000	0	
			123293								

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:

608.0000  
0.0000  
0.0000  
\$1,383.76  
0.0000

**TELEPHONE: 450 377-4248**  
**FAX: 450 377-5596**  
**ONTARIO: 1 800 667-4248**  
**FAX: 1 866 456-4242**  
**MONTRÉAL: 514 336-4248**  
**FAX: 514 336-4246**

**DISTRIBUTEUR D'ACIER ET METAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**  
**On a du Savoir "FER"**

**COMMANDE**  
**ORDER**  
**N° 205937**  
**DATE 03/10/12**  
**BON DE LIVRAISON N°**  
**PACKING SLIP**  
**DATE DE LIVRAISON 11/10/12**  
**DELIVERY DATE**

**EXPÉDIEZ A / SHIP TO:**  
**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY,**  
**ONTARIO**  
**K6A 1K7**

**TERMS / TERMES**  
**NET 30 JOURS**  
**REMARKS / REMARQUES**  
**PAGE N° 001**

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
MD 1218F	4		EXPANDED METAL 1/2 X 10F	84.00			
	192		EXPANDED METAL 1/2 X 10F	192.00			
PA 4121606061	6		EXPANDED METAL 1/2 X 10F	207.00			

**POIDS TOTAL 483**  
**TOTAL WEIGHT**  
**CONDITIONS:**  
**ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED.**  
**ALL "LOST" MATERIALS ARE AT THE BUYER'S RISK. THE BUYER'S RISK IS IN FULL EFFECT FROM THE DATE OF DELIVERY. THE MANUFACTURER**  
**THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY**  
**ADMINISTRATIVE PHASES OF 24 HOURS AFTER THE DATE OF DELIVERY. ANY DELAY IN RESPECT WITH**  
**THIS CONTRACT WILL LEAD TO THE BUYER'S ACCEPTANCE AND PERMITS TO THE SELLER TO CLAIM FOR THE BALANCE DUE OR THE**  
**REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF DELIVERY. ANY MERCHANDISE THAT**  
**HAS BEEN DAMAGED OR FOR WHICH DAMAGE IS RETURNED, ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT**  
**TO A 25% RESTORATION CHARGE.**  
**MARCHANDISE REÇUE EN BONNE CONDITION, MARCHANDISE REÇUE EN MAUVAISE CONDITION**  
**RECEIVED IN GOOD CONDITION**  
**RECEIVED IN POOR CONDITION**  
**PREPARE / PREPARED: VERIFIÉ / VERIFIED**  
**PAR BY: 5/10/00**  
**PAR BY: 12/00/11**  
**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**  
**DATE**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18065**

Purchase Order Date 10/03/12

PO Print Date 10/03/12

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone 800 667 4248  
Vendor Fax 450 377 5696  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

123293

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M569EX0.50-18F 018 y	569 Expanded Metal	10/09/12 Yes	128.00 sf	Yours ppd	\$1.0625	\$136.00
		Special Inst: MATERIAL: CARBON STEEL EXPANDED METAL MESH AS PER ASTM F1267 OR MIL-M-17194D					
2	M6061T6S.032 021 y	6061-T6 Sheet 0.032"	10/09/12 Yes	192.00 sf	Yours ppd	\$1.8500	\$355.20
		Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 40327 OR ASTM B209					
3	M6061T6S.050 021 y	6061-T6 .050 Sheet	10/09/12 Yes	288.00 sf	Yours ppd	\$3.0184	\$869.30

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 1

Change Date: 10/03/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18065**

Purchase Order Date 10/03/12

PO Print Date 10/03/12

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11  
OR AMS 4025 OR AMS 40327 OR ASTM  
B209

PO Total:

\$1,360.50

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/03/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

The buyer certifies that the material covered by this certificate has been inspected and that the inspection was conducted in accordance with the requirements of the contract and the specifications of the material. The inspection was conducted by a qualified inspector and the results of the inspection are set forth in this certificate. The inspection was conducted on the material as described in the contract and the specifications of the material. The inspection was conducted on the material as described in the contract and the specifications of the material. The inspection was conducted on the material as described in the contract and the specifications of the material.

1316538  
Ship Date 2011-12-05 B.L. No. 6543271 Invoice No. 00000 Alcoa No. Item 1000332839-1 DPE-32839-1  
P.O. No./Contract No. 664368 Customer Alcoa Item

Page 1 of 2

Ship To:

Item Description  
0.032 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-T6 PLAT SHEET MILK FINISH. AMS4027 REV N  
EXC MAX ASTM B209 REV 10 CMP025 REV S  
(MARKED) 1 KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4506 LB QUAN TOL +/-  
30 \* COR 0209857 REV 06 CUST REQ 11-11-26 \*\*\* W/E 11-12-10 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	DOM	Inspector	Clock Numbers
1	361679	781264	291	14	PC	27606 47004	000000
2	361803	781264	4092	192	PC	27606 47004	000000
3	361804	781264	4094	192	PC	27606 47004	000000
4	361805	781264	3737	180	PC	27606 47004	000000
			12214	578			000000

Notes for COR: 0209857.6  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISION N DATED 1997-08-01.

COR: 0209857.6 - Specification Limits

Temp Dir	UTS	TYS	SLAD
T6	KSI	KSI	PCT
Max	42.0	35.0	10
Min			

DA 14 88

12/10/11

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and that the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or omissions on this certificate by any recipient may be punished as a felony under applicable law.

For:

Director of Manufacturing/Davenport Works

Quality Assurance Manager

Page 2 of 2

1116538 Ship Date 0 B.L. No. Invoice No. Ship From: RIVERDALE, IA.  
2011-12-05 6543271 00000 Alcoa No. Item  
P.O. No./Govt Contract No. Customer Alcoa Item  
C64368

COR: 0209857.6 -Specification Limits (cont.)

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other
Alloy 6061		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15
Lot: 781264		Min	0.40	0.15	0.8	0.04				0.15
Tmpt Dir		No->	Mechanical, Physical, Metallography, Quantometer Results							
T6 Long Transv.		Test	UTS	KSI	TYS	ELAD	PCT			
		2	49.5	42.4	11.4					
			49.6	42.5	11.4					
Cast Number		Chemical - OBS	SI	FE	CU	MN	MG	CR	ZN	TI
H8675033		Actuals	0.64	0.4	0.26	0.09	0.9	0.15	0.05	0.03

This material was melted in the United States or a Qualifying Country (see DFARS 225.872.1(a)); it was manufactured in the United States

DAS  
14  
2011/10/16

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and the samples representative of the material and the composition thereof and that the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The reporting article, section, or otherwise trademark, trade name or other name on this certificate by any recipient may be purchased as a library under applicable law.

Director of Manufacturing Davenport Works

Quality Assurance Manager

Page 1 of 2

1345958 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item Ship From: RIVERDALE, IA.  
2012-02-21 6796434 00000 1000345769-1 DPE-45769-1  
P.O. No./Covt Contract No. Customer Alcoa Item  
CS4614 Lm#: 1

Ship To:

Item Description  
0.05 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) (M) A/T6061-  
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE  
GUARANTEED. AMS4027 REV N EXC PER  
ASTM6209 REV 10 CWP025 REV U ((MARKED))  
KRAFT PAPER INTERLAVED  
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-  
30 \* COR 0217944 REV 05 CUST REQ 12-02-  
18 \*\*\* W/E 12-03-03 \*\*\*

Mum	Package Ticket	Lot	Weight	Quantity	DOM	Inspector	Clock Numbers
1	384505	391156	4039	127	PC	27810 47349	2463603
2	384529	391156	703	21	PC	27810 47349	2463604
			4742	148			

Notes for COR: 0217944.5  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-00-A-200-11 ORIGINAL REVISION N DATED 1997-08-01.

COR: 0217944.5 - Specification Limits

Temp	Dir	UTS	TYS	ELAD
T6	Long Transv.	KSI	KSI	PCT
		Max		
		Min	42.0	35.0 10



24 FEB 2012

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements specified therein, including any specifications forming a part of the description and that samples representative of the material and the composition have been and had the mechanical properties shown on the face of this sheet.

This report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of test, failure, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Inspector: *[Signature]* *[Signature]*

Director of Inspection: *[Signature]* Quality Assurance Manager

134558  
Ship Date: 2012-02-21  
P.O. No./Govt Contract No. 064614  
Inch: 1

B.L. No. 6796434  
Invoice No. 00000  
Customer: Alcoa Item

Alcoa No. Item 1000345769-1  
DPE-45769-1

Page 2 of 2

COB: 0217944.5 -Specification Limits (cont.)

Chemical Composition										Other	
										Each	Total
										Aluminum	
Alloy 6061	Lot: 391156	- Mechanical, Physical, Metallography, Quantometer Results	Max	SI	FE	CU	MN	MG	CR	ZN	TI
				0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15
			Min	0.40		0.15		0.8	0.04		
REMAIN											
Temp Dir	Long Transv.	7	Test	No->	Physical, Metallography, Quantometer Results						
T6					UTS		TYS		ELAD		
					KSI	KSI		PCT			
					50.2	43.8	10.9				
					50.3	43.9	11				
					50.2	44	10.6				
					50.2	43.8	11				
					50.4	43.8	11.3				
					50.2	43.6	11.4				
					49.9	43.4	10.9				

Cast Number 12500482 Chemical - OBS SI FE CU MN MG CR ZN TI Actuals 0.66 0.5 0.25 0.13 1.0 0.16 0.01 0.06

This material was melted in the United States or a Qualifying Country (REF DPAHS 225.072.1(a)), it was manufactured in the United States

12/10/66



Client :

Bon de Commande :

La présente certifie a expédié ou expédiera un ou plusieurs produits  
décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

PRODUIT	SPECIFICATIONS
Métal déployé	EMMA-557 Acier : ASTM A 569/569M Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123
Caillebotis a barre soudé	NAAMM MGB-531 Acier : ASTM A1011/A1011M Galvanisé a chaud : ASTM A123 Inoxydable : T-304, T-316
Caillebotis "Swage Locked"	NAAMM MGB-531 Aluminium : ASTM B-221, 6063-T6
Profilés Diamond Grip, Safety Grip, Safety Tread Planchers et Barreaux Safety Tread	Acier : ASTM 1011 Acier Pré-galvanisé : G 90, ASTM A653 Aluminium : 5052-H32 Inoxydable : T-304, T-316

AS  
14  
89 12/10/16

A CÉLÉBRER INDUSTRIE CANADIAN